CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 9, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:03 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Robert Amos, Alderman Ward III
   Teresa Mack, Alderman Ward IV
   Roschelle Gibson, Alderman Ward V
   Roshunda Harris-Allen, Alderman At Large
   Angela Richburg, City Clerk
   Absent: David Moore, Alderman Ward VI
   Legal Counsel Present: Attorney Zack Giddy

5. **Presented Items**

   a. **Approval to Amend the Agenda to include under Discussion and Action: Item 12- Discussion of increase in pay for the Public Defender – Angela Richburg, City Clerk, Item 13, Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director, Item 14 - Discussion of 4130 Siwell Road – Alderman Erma Johnson and Item 15, Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney Zack Giddy and Mr. Joe White from Exquisite Concepts to discuss under presented Items a potential sign for the pocket park**

   Motion to Approve
   Moved By: Alderman Gibson
   Seconded By: Alderman Johnson
   MOTION Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
   Absent: Moore

   b. **Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a caretaker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5 - Attorney Zack Giddy & Eric Munden, Building Official**

   Mayor White Opened the Public Hearing at 7:13 p.m. for the purpose of determining whether or not a Conditional Use shall be allowed for a caretaker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5

Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official
Stacey Rutland, East Broadwater, Byram, MS
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.
Mayor White Closed the Public Hearing at 7:17 p.m.
Motion to Approve
Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

c. Public Hearing for the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District, 5752 Terry Rd. Parcel #4851-200-65, Byram, MS - Attorney Zack Giddy & Eric Munden, Building Official

Mayor White Opened the Public Hearing at 7:18 p.m. for the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District, 5752 Terry Rd. Parcel #4851-200-65
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition: Mrs. Patricia Bretheim sent an email expressing her opposition which was read aloud and Mr. Steve Reno addressed the Board with his opposition.
Mayor White Closed the Public Hearing at 7:26 p.m.
Motion to accept the DR Committee recommendation and deny the variance
Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

6. Approval of Consent Agenda Items
Motion to Approve items a through n
Moved By: Alderman Harris-Allen
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

(a) Approval of Mayor and Board Meeting Minutes from January 26, 2023-Angela Richburg, City Clerk

(b) Approval to extend the COVID-19 Proclamation and Policies - Angela Richburg, City Clerk

(c) Approval of Special Event Application from New Beginnings Christian Life Center - Angela Richburg, City Clerk

(d) Approval of Lamar Contract; billboard advertising for SBF, in the amount of $3,600.00 (100-550-615)

(e) Approval of Donations to be used for the Swinging Bridge Festival: Southern Family Dental - $500.00 - Angela Richburg, City Clerk

(f) Approval for L. Kent to attend the MS Municipal Service Co. 2023 Basic and Advanced Workshops in Pearl, MS on March 3 and April 12, 2023, at no cost to the City - Angela Richburg, City Clerk

(g) $631.00 - $175.00 to The University of MS, registration for A. Richburg to attend the 52nd Annual Spring Conference with estimated travel expenses of $456.00 to Cleveland, MS on April 26-28, 2023 (001-140-610/611)

(h) $2,306.02 - $650.00 to MML, registration for Court Clerk P. Morrison and Deputy Clerk D. Norwood to attend Municipal Court Clerk Conference with estimated travel expenses of $828.01 each in Biloxi, MS on June 25 through 28, 2023 (001-110-610/611)

(i) $3,900.00 to MS Municipal League 12 registrations for the Annual Summer Conference (various)

(j) $300.00 to Magnolia Rifle and Pistol Club for membership Dues for Sgt. C. Cooper & Cprl. M. Aycox (001-200-622)

(k) $1,573.90 - $800.00 to CLETA registration for Sgt. C. Cooper to attend Law Enforcement Basic Sniper Course/Precision Rifle Instructor in Brookhaven, MS, March 6-11, 2023 with $773.90 estimated travel expense (001-200-610/611)

(l) $2,800.00 to MLEOTA, registration for Det. M. Gibbs & Det. J. Magloire for CIP Class 2023-B in Pearl, MS July 11 through Nov. 16, 2023. $1,400.00 paid in FY 2022/23 and $1,400.00 paid in FY 2023/24 (001-200-611)

(m) $3,884.76 to Target Solutions for 33 on-line training memberships (001-260-611)

(n) $19,291.06 to Hemphill Construction for Emergency Installation at Bryan Cove Pump Station (400-700-916)

Discussion/Action

7. **$207,432.63 Claims for January 4 through 18, 2023 - Angela Richburg, City Clerk**
Motion to Approve
Moved By: Alderman Hosey

Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Gibson, Harris-Allen
Nays: Mack
Absent: Moore

8. $225.00 to MS Black Caucus, Walter Osborne for each Alderman to attend the MS Black Caucus, in Biloxi, MS on June 25 and 26, 2023 - Angela Richburg, City Clerk

Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

9. Approval to hire a Certified Public Safety Dispatcher at a rate of $14.00 per hour with full benefits, contingent upon successful completion of the hiring process - David W. Errington, Chief

Motion to hire Orlando Reed as a Certified Public Safety Dispatcher at a rate of $14.00 per hour with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Amos
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

10. Food Truck Friday Application and Regulations - Eric Munden, Building Official

Motion to Approve the Application and Regulations with the addition of the wording "non-refundable deposit" for a 90-day trial period.
Moved By: Alderman Harris-Allen
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

11. Upward Sports Program - Alderman Diandra Hosey

Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

12. Discussion of increase in pay for the Public Defender – Angela Richburg, City Clerk

Motion to Approve an increase in pay for the Public Defender to $1,500.00 per month. ($250.00)
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

Absent: Moore

13. Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director

Motion to Declare the repair of Terry Road an Emergency
Moved By: Alderman Johnson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

Motion to Authorize Bill Miley, Public Works Director to accept the lowest and best quote for the repair
Moved By: Alderman Harris-Allen
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

14. Discussion of 4130 Siwell Road – Alderman Erma Johnson

Motion to Approve the Order as presented
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

15. Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney John Scanlon

Motion to Approve the MOU with the following changes, that the County will maintain the sign including the flower bed area and carry insurance for the sign
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

16. Departments' Monthly Report

No Action Taken

17. Announcements

18. Adjourn

Motion to Adjourn at 8:26 p.m.
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

APPROVED: Richard White, Mayor Date: 2/23/23

ATTEST: Angela E. Richburg Date: 02/23/2023

Angela Richburg, City Clerk

CITY OF BYRAM

Claims Docket

01/04/2023 to 01/18/2023

JANUARY 27, 2023 CHECK RUN

Paid Claims:

PACKET # 7505	$14,538.76	01/27/2023 AGENDA RUN, UTILITIE (IN HOUSE)	Pages 1-2 attached
PACKET # 7512	$71,344.71	01/31/23 END OF MONTH, UTILITIES (IN HOUSE)	Pages 3-6 attached

Unpaid Claims:

PACKET # 7502	$38,821.97	02/10/2023 1st A.P. (IN HOUSE)	Pages 7-8 attached
PACKET # 7503	$52,131.52	02/10/2023 1st A.P. (A.P. AUTOMATION)	Pages 9-12 attached
PACKET # 7504	$30,595.67	02/10/2023 1st A.P. (SEWER AUTOMATION)	Pages 13-14 attached

Total Claims:	$207,432.63

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City of Byram, MS

Docket of Claims Register

APPKT007505 - 01/27/2023 AGENDA RUN, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02691	C SPIRE WIRELESS	DKT0033249					2,153.35
	01072023	CELL PHONES ALL DEPTS 12/08/2022 -	Invoice	01/07/2023	CELL PHONES ALL DEPTS 12/08/2022 -	001-120-606	34.33
						001-140-606	81.88
						001-200-606	427.95
						001-200-606	1,098.56
						001-260-606	190.20
						001-260-606	34.33
						001-280-606	95.10
						001-301-606	95.10
						001-550-606	47.55
						400-700-606	48.35
00048	CENTERPOINT ENERGY	DKT0033250					148.45
	PW01202023	RENFROW GENERATOR 10/26/2022 - :	Invoice	01/20/2023	RENFROW GENERATOR 10/26/2022 - :	400-700-630	148.45
01348	CITY OF JACKSON	DKT0033251					172.84
	CH01132023	CH 5900 TERRY RD 12/06/2022 - 01/1(	Invoice	01/13/2023	CH 5900 TERRY RD 12/06/2022 - 01/1(	001-195-630	32.90
	PD01132023	PD WATER 141 SOUTHPOINTE DR 12/(	Invoice	01/13/2023	PD WATER 141 SOUTHPOINTE DR 12/(	001-200-630	44.75
	PW01132023	PW 550 EXECUTIVE BLVD 12/06/2022	Invoice	01/13/2023	PW 550 EXECUTIVE BLVD 12/06/2022	001-301-630	47.60
						400-700-630	47.59
00052	COMCAST	DKT0033252					102.72
	CH01182023	ACCT # 8396 41 043 0118550 (01/22/:	Invoice	01/18/2023	ACCT # 8396 41 043 0118550 (01/22/:	001-195-605	102.72
00599	COURTYARD BY MARRIOTT	DKT0033253					847.40
	01242023	CONF # 71185529, TERRIS THOMAS, M	Invoice	01/24/2023	CONF # 71185529, TERRIS THOMAS, M	001-200-610	847.40
01827	DOE, LLC	DKT0033254					1,500.00
	01242023-2	DEPOSIT - SBF 2023 (SOUND CHECK)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (SOUND CHECK)	100-550-676	1,500.00
01827	DOE, LLC	DKT0033255					4,250.00
	01242023-4	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	100-550-676	4,250.00
01827	DOE, LLC	DKT0033256					2,150.00
	01242023-3	DEPOSIT - SBF 2023 (FULL MOON CIRC	Invoice	01/24/2023	DEPOSIT - SBF 2023 (FULL MOON CIRC	100-550-676	2,150.00
01413	FBI-LEEDA, INC.	DKT0033257					795.00
	01242023	REGISTRATION - TERRIS THOMAS, MA\	Invoice	01/24/2023	REGISTRATION - TERRIS THOMAS, MA\	001-200-611	795.00
00994	FBINAA	DKT0033258					240.00
	01242023	MEMBERSHIP DUES - RICARDO MONT	Invoice	01/24/2023	MEMBERSHIP DUES - RICARDO MONT	001-200-622	120.00
	51677	MEMBERSHIP DUES - DAVID WAYNE EI	Invoice	01/24/2023	MEMBERSHIP DUES - DAVID WAYNE EI	001-200-622	120.00

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APPKT007505 - 01/27/2023 AGENDA RUN, UTILITIES (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00078	MS MUNICIPAL CLERKS & COLLE	DKT0033259					70.00
	01242023	ANNUAL MEMBERSHIP DUES	Invoice	01/24/2023	ANNUAL MEMBERSHIP DUES	001-140-622	70.00
00002	MS MUNICIPAL LEAGUE	DKT0033260					200.00
	35840	REG - ROSCHELLE GIBSON, 2023 MID V	Invoice	01/19/2023	REG - ROSCHELLE GIBSON, 2023 MID V	001-100-611	200.00
01239	SHRM	DKT0033261					409.00
	01242023	SHRM & CAPITOL AREA HRA YEARLY M	Invoice	01/24/2023	SHRM & CAPITOL AREA HRA YEARLY M	001-140-622	229.00
						001-140-622	180.00
01807	STARLINE MUSIC LLC	DKT0033262					1,500.00
	01262023	DEPOSIT - SBF 2023 (GRETSCH LYLES &	Invoice	01/26/2023	DEPOSIT - SBF 2023 (GRETSCH LYLES &	100-550-676	1,500.00

Total Claims: 14 Total Payment Amount: 14,538.76

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City of Byram, MS

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APPKT007512 - 01/31/2023 END OF MONTH, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00631	CITY OF BYRAM	DKT0033263					45,522.70
	02012023-1	JANUARY 2023 PAYROLL AND A/P TRAI	Invoice	01/31/2023	JANUARY 2023 PAYROLL AND A/P TRAI	400-000-005	25,294.39
	02012023-2	JANUARY 2023 DUE TO/FROM TRANSF	Invoice	01/31/2023	JANUARY 2023 DUE TO/FROM TRANSF	400-000-148	20,228.31
01348	CITY OF JACKSON	DKT0033264					33.68
	FD01172023	FD 200 BYRAM PKWY 12/07/2022 - 01	Invoice	01/17/2023	FD 200 BYRAM PKWY 12/07/2022 - 01	001-260-630	33.68
00052	COMCAST	DKT0033265					357.22
	PD01232023	ACCT # 8396 41 046 0063338 (01/24/:	Invoice	01/23/2023	ACCT # 8396 41 046 0063338 (01/24/:	001-200-605	357.22
02322	CONNECTICUT-CCSPC	DKT0033266					421.48
	INV0071984		Invoice	01/13/2023		001-000-125	210.74
	INV0072173		Invoice	01/27/2023		001-000-125	210.74
00252	DEPARTMENT OF FINANCE AND	DKT0033267					10,068.75
	DEC2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	01/30/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	10,068.75
0005	ENTERGY	DKT0033268					7,271.24
	10017214201	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	01/25/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	761.12
	520001631228	STREETLIGHTS 12/17/2022 - 01/19/20	Invoice	01/26/2023	STREETLIGHTS 12/17/2022 - 01/19/20	001-301-631	6,510.12
00908	HENLEY, JAMES L.	DKT0033269					643.50
	INV0071982		Invoice	01/13/2023		001-000-125	155.75
	INV0071983		Invoice	01/13/2023		001-000-125	166.00
	INV0072171		Invoice	01/27/2023		001-000-125	155.75
	INV0072172		Invoice	01/27/2023		001-000-125	166.00
01222	HENLEY, ROSS E.	DKT0033270					100.00
	INV0072046		Invoice	01/13/2023		001-000-125	50.00
	INV0072235		Invoice	01/27/2023		001-000-125	50.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0033271					171.50
	CM0001439		Credit Memo	01/31/2023		001-000-123	-0.04
	INV0072010		Invoice	01/13/2023		001-000-123	16.95
	INV0072011		Invoice	01/13/2023		001-000-123	9.48
	INV0072012		Invoice	01/13/2023		001-000-123	9.48
	INV0072013		Invoice	01/13/2023		001-000-123	9.48
	INV0072014		Invoice	01/13/2023		001-000-123	16.95
	INV0072015		Invoice	01/13/2023		001-000-123	13.95
	INV0072016		Invoice	01/13/2023		001-000-123	9.48
	INV0072199		Invoice	01/27/2023		001-000-123	16.95
	INV0072200		Invoice	01/27/2023		001-000-123	9.48
	INV0072201		Invoice	01/27/2023		001-000-123	9.48
	INV0072202		Invoice	01/27/2023		001-000-123	9.48
	INV0072203		Invoice	01/27/2023		001-000-123	16.95
	INV0072204		Invoice	01/27/2023		001-000-123	13.95
	INV0072205		Invoice	01/27/2023		001-000-123	9.48
02698	MENDELSON LAW FIRM	DKT0033272					363.63
	INV0072254		Invoice	01/31/2023		001-000-125	363.63
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0033273					128.00
	DEC2022-1	CRIME STOPPERS	Invoice	01/30/2023	CRIME STOPPERS	001-000-104	128.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0033274					1,440.00
	DEC2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	01/30/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,440.00
00002	MS MUNICIPAL LEAGUE	DKT0033275					125.00
	01262023-1	CMO CLASS - ROBERT AMOS, RIDGELA	Invoice	01/26/2023	CMO CLASS - ROBERT AMOS, RIDGELA	001-100-611	25.00
	01262023-2	CMO CLASS - ROSCHELLE GIBSON, RID	Invoice	01/26/2023	CMO CLASS - ROSCHELLE GIBSON, RID	001-100-611	25.00
	01262023-3	CMO CLASS - ERMA JOHNSON, RIDGEL	Invoice	01/26/2023	CMO CLASS - ERMA JOHNSON, RIDGEL	001-100-611	25.00
	01262023-4	CMO CLASS - TERESA MACK, RIDGELAI	Invoice	01/26/2023	CMO CLASS - TERESA MACK, RIDGELAI	001-100-611	25.00
	01262023-5	CMO CLASS - DAVID MOORE, RIDGELA	Invoice	01/26/2023	CMO CLASS - DAVID MOORE, RIDGELA	001-100-611	25.00
02638	OKLAHOMA CENTRALIZED SUPP(	DKT0033276					550.00
	INV0071985		Invoice	01/13/2023	CASE# 000	001-000-125	275.00
	INV0072174		Invoice	01/27/2023	CASE# 000	001-000-125	275.00
00423	RAWORTH & HARVEL. LLC	DKT0033277					1,750.00
	FEB2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	01/30/2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC	DKT0033278					654.51
	0823-001064861	PD BASIC SERVICE 02/01/2023 - 02/28	Invoice	01/26/2023	PD BASIC SERVICE 02/01/2023 - 02/28	001-200-685	202.17
	0823-001064958	PW BASIC SERVICE 01/01/2023 - 01/3:	Invoice	01/26/2023	PW BASIC SERVICE 01/01/2023 - 01/3:	001-301-685	452.34

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0033279					493.50
	INV0072025		Invoice	01/13/2023		001-000-124	11.75
	INV0072026		Invoice	01/13/2023		001-000-124	11.75
	INV0072027		Invoice	01/13/2023		001-000-124	11.75
	INV0072028		Invoice	01/13/2023		001-000-124	11.75
	INV0072029		Invoice	01/13/2023		001-000-124	11.75
	INV0072030		Invoice	01/13/2023		001-000-124	11.75
	INV0072031		Invoice	01/13/2023		001-000-124	11.75
	INV0072032		Invoice	01/13/2023		001-000-124	11.75
	INV0072033		Invoice	01/13/2023		001-000-124	11.75
	INV0072034		Invoice	01/13/2023		001-000-124	11.75
	INV0072035		Invoice	01/13/2023		001-000-124	11.75
	INV0072036		Invoice	01/13/2023		001-000-124	11.75
	INV0072037		Invoice	01/13/2023		001-000-124	11.75
	INV0072038		Invoice	01/13/2023		001-000-124	11.75
	INV0072039		Invoice	01/13/2023		001-000-124	11.75
	INV0072040		Invoice	01/13/2023		001-000-124	11.75
	INV0072041		Invoice	01/13/2023		001-000-124	11.75
	INV0072042		Invoice	01/13/2023		001-000-124	11.75
	INV0072043		Invoice	01/13/2023		001-000-124	11.75
	INV0072044		Invoice	01/13/2023		001-000-124	11.75
	INV0072045		Invoice	01/13/2023		001-000-124	11.75
	INV0072214		Invoice	01/27/2023		001-000-124	11.75
	INV0072215		Invoice	01/27/2023		001-000-124	11.75
	INV0072216		Invoice	01/27/2023		001-000-124	11.75
	INV0072217		Invoice	01/27/2023		001-000-124	11.75
	INV0072218		Invoice	01/27/2023		001-000-124	11.75
	INV0072219		Invoice	01/27/2023		001-000-124	11.75
	INV0072220		Invoice	01/27/2023		001-000-124	11.75
	INV0072221		Invoice	01/27/2023		001-000-124	11.75
	INV0072222		Invoice	01/27/2023		001-000-124	11.75
	INV0072223		Invoice	01/27/2023		001-000-124	11.75
	INV0072224		Invoice	01/27/2023		001-000-124	11.75
	INV0072225		Invoice	01/27/2023		001-000-124	11.75
	INV0072226		Invoice	01/27/2023		001-000-124	11.75
	INV0072227		Invoice	01/27/2023		001-000-124	11.75
	INV0072228		Invoice	01/27/2023		001-000-124	11.75
	INV0072229		Invoice	01/27/2023		001-000-124	11.75
	INV0072230		Invoice	01/27/2023		001-000-124	11.75
	INV0072231		Invoice	01/27/2023		001-000-124	11.75
	INV0072232		Invoice	01/27/2023		001-000-124	11.75
	INV0072233		Invoice	01/27/2023		001-000-124	11.75
	INV0072234		Invoice	01/27/2023		001-000-124	11.75

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APPKT007512 - 01/31/2023 END OF MONTH, UTILITIES (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02364	STEWART, KEVIN THOMAS	DKT0033280					1,250.00
	JAN2023	PUBLIC DEFENDER FOR JANUARY 2023	Invoice	01/30/2023	PUBLIC DEFENDER FOR JANUARY 2023	001-110-672	1,250.00

Total Claims: 18 **Total Payment Amount: 71,344.71**

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APPKT007502 - 02/10/2023 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01268	ALFORD, MALCOM J JR	DKT0033294					300.00
	01312023	GENERAL SERVICES	Invoice	02/02/2023	GENERAL SERVICES	001-120-602	60.00
						001-280-602	240.00
01268	ALFORD, MALCOM J JR	DKT0033295					2,620.00
	01132023-S	SEWER SERVICES	Invoice	02/02/2023	SEWER SERVICES	400-700-602	120.00
						400-700-602	2,500.00
02047	AMAZON CAPITAL SERVICES	DKT0033296					1,561.41
	14KK-TP9F-6JC6	PO6468-HP CHROMEBOOK, SPEC.CUP.	Invoice	01/30/2023	PO6468-FILE RACK ORGANIZER	001-200-505	20.74
					PO6468-HP CHROMEBOOK 14" HD TO	001-200-559	285.99
					PO6468-SANDISK 64 GB MEMORY CAF	001-200-505	34.74
					PO6468-SPECIMEN CUPS #100	001-200-505	37.98
	1D91-W1GD-6XTP	PO 6451 PRINTER FOR COURT	Invoice	01/25/2023	PO 6451 PRINTER FOR COURT	001-110-559	757.57
	1J7L-T4P6-9CLP	PO6456 FD CLOTHES RACKS,WINSHIEL	Invoice	01/25/2023	PO6456 FD 15', 3-PRONG EXTENSION	001-260-504	22.75
					PO6456 FD WINDSHIELD WIPERS FOF	001-260-570	16.99
					PO6456 FD RACKS FOR TURNOUT GEA	001-260-505	215.82
	1NVN-X41H-16DY	BINDER	Invoice	01/31/2023	BINDER	001-200-505	33.88
	1RFD-DN66-6V3L	RECHARGEABLE FLASHLIGHTS	Invoice	01/25/2023	RECHARGEABLE FLASHLIGHTS	001-280-505	26.99
						400-700-505	107.96
02047	AMAZON CAPITAL SERVICES	DKT0033297					82.87
	1QGW-YRJ7-YYDG	CHEST WADERS, RUBBER GLOVES	Invoice	01/29/2023	CHEST WADERS, RUBBER GLOVES	400-700-505	82.87
00042	AT&T	DKT0033298					284.00
	01232023	CIRCUIT ID 01/23/2023 - 02/22/2023	Invoice	01/23/2023	CIRCUIT ID 01/23/2023 - 02/22/2023	001-200-605	284.00
01005	AUTOMATED POWER, INC	DKT0033299					251.57
	S1114652.001	PO6428 MISC PARTS FOR SEWER FUSE	Invoice	01/12/2023	PO6428 MISC PARTS FOR SEWER FUSE	400-700-577	251.57
00123	CAPITAL ONE TRADE CREDIT	DKT0033300					340.25
	01302023	LATE FEES	Invoice	01/30/2023	LATE FEES	001-195-681	10.62
	08094	MINI BUNGEE, ROPE, TIE DOWNS	Invoice	01/12/2023	MINI BUNGEE, ROPE, TIE DOWNS	001-260-505	26.63
	08163	PO6446 FD SMART TV & ROLLING CAR	Invoice	01/19/2023	PO6446 FD ROKU SMART TV	001-260-559	238.00
					PO6446 FD ROLLING CART FOR TV	001-260-559	65.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0033301					6,939.72
	NP63684735	VEHICLE FUEL FOR 01/16/2023 - 01/2:	Invoice	01/23/2023	VEHICLE FUEL FOR 01/16/2023 - 01/2:	001-140-525	40.16
						001-200-525	2,438.60
						001-260-525	238.75
						001-280-525	65.75
						001-301-525	550.30
						400-700-525	149.64
	NP63713358	VEHICLE FUEL FOR 01/23/2023 - 01/2!	Invoice	01/30/2023	VEHICLE FUEL FOR 01/23/2023 - 01/2!	001-200-525	2,631.15
						001-260-525	246.25
						001-280-525	63.37
						001-301-525	309.08
						001-550-525	87.54
						400-700-525	119.13
01125	HAVIOR'S AUTO CARE	DKT0033302					1,220.13
	3512	REQ06453 REPAIR ON PW TRUCK PT-1	Invoice	01/24/2023	REQ06453 REPAIR ON PW TRUCK PT-1	001-301-570	1,220.13
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033303					15,272.26
	JAN2023-S	SEWER SERVICES	Invoice	02/03/2023	SEWER SERVICES	400-700-603	15,272.26
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033304					9,727.59
	JAN2023	GENERAL SERVICES	Invoice	02/03/2023	GENERAL SERVICES	001-110-671	4,074.65
						001-190-603	1,618.75
						001-195-603	2,529.19
						001-200-603	525.00
						001-260-603	175.00
						001-280-603	280.00
						001-301-603	525.00
02096	MS DEPARTMENT OF REVENUE I	DKT0033305					14.00
	01302023	UNDERCOVER TAG (19-04)	Invoice	02/02/2023	UNDERCOVER TAG (19-04)	001-200-696	14.00
02599	ODP BUSINESS SOLUTIONS	DKT0033306					208.17
	287016696001	FOLDERS, ENVELOPES	Invoice	01/06/2023	FOLDERS, ENVELOPES	001-200-500	100.94
	289525481001	ROLLING CART, FOLDERS, ADDING PAP	Invoice	01/20/2023	ROLLING CART, FOLDERS, ADDING PAP	001-110-500	7.06
						001-110-505	94.99
						001-140-500	5.18

Total Claims: 13 **Total Payment Amount: 38,821.97**

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APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00652	AIR HANDLERS	DKT0033307					240.00
	25303	PO6343-R/R BLOWER WHEEL FOR SVR	Invoice	01/12/2023	PO6343-R/R BLOWER WHEEL FOR SVR	001-200-575	240.00
01151	APAC-MS, INC	DKT0033308					1,178.76
	4000138091	PO6437 SC-1 TYPE 8 ASPHALT	Invoice	01/11/2023	PO6437 SC-1 TYPE 8 ASPHALT	001-301-572	271.66
	4000138254	PO6438 ST 9.5 MM ASPHALT	Invoice	01/13/2023	PO6438 ST 9.5 MM ASPHALT	001-301-572	209.62
	4000138781	PO6465 ASPHALT SC-1 TYPE 8	Invoice	01/23/2023	PO6465 ASPHALT SC-1 TYPE 8	001-301-572	569.64
	4000139033	WMA SC-1 TYPE 8	Invoice	01/26/2023	WMA SC-1 TYPE 8	001-301-572	127.84
00800	APPLEWHITE, MICHAEL D JR	DKT0033309					150.00
	12282022	SHIRTS	Invoice	12/28/2022	SHIRTS	001-301-535	65.00
						400-700-535	85.00
02563	ARVEST BANK	DKT0033310					3,406.63
	2418292 02012023	DUMP TRUCK PAYMENT # 12	Invoice	02/01/2023	DUMP TRUCK PAYMENT # 12	001-301-820	3,252.74
						001-301-830	153.89
00750	AUTO ZONE	DKT0033311					13.99
	3850463841	OIL	Invoice	01/25/2023	OIL	001-260-570	13.99
00611	BARNETT'S BODY SHOP	DKT0033312					105.00
	74510	OIL CHANGE	Invoice	12/13/2022	OIL CHANGE	001-200-570	35.00
	74736	OIL CHANGE	Invoice	02/01/2023	OIL CHANGE	001-200-570	35.00
	74742	OIL CHANGE	Invoice	02/01/2023	OIL CHANGE	001-200-570	35.00
00876	BROWNELL'S INC	DKT0033313					599.44
	2023410034146	PO6429-SHORT ACTION AICS PMAG,RI	Invoice	01/13/2023	PO6429-PINT-SIZE GAME CHANGER LI(	001-200-503	93.95
					PO6429-PRECISION RIFLE SLING W/QD	001-200-503	96.95
					PO6429-REM.700 SA CHASSIS, BLACK	001-200-503	359.99
					PO6429-SHORT ACTION AICS PMAG	001-200-503	48.55
00482	CENTRAL MS AUTO PARTS INC.	DKT0033314					114.00
	721609	FRONT BRAKE ROTOR	Invoice	01/26/2023	FRONT BRAKE ROTOR	001-200-570	114.00
01197	CINTAS CORPORATION #210	DKT0033315					90.38
	4143905643	UNIFORM RENTALS	Invoice	01/18/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4144588825	UNIFORM RENTALS	Invoice	01/25/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01748	COAST TO COAST COMPUTER PR	DKT0033316					138.00
	A2498534	HR TONER	Invoice	01/20/2023	HR TONER	001-140-500	138.00
00483	COVINGTON SALES & SERVICES,	DKT0033317					588.00
	95148	PO6420 BANANA SLIDE & MB CLEANE	Invoice	01/17/2023	PO6420 BANANA SLIDE & MB CLEANE	001-301-575	588.00
00730	DICKERSON & BOWEN	DKT0033318					164.48
	82608	SURFACE SC-1 TYPE 2	Invoice	01/11/2023	SURFACE SC-1 TYPE 2	001-301-572	164.48
00941	ENVIRONMENT MASTERS	DKT0033319					387.50
	145704959	CH PLANNED MAINTENANCE	Invoice	01/18/2023	CH PLANNED MAINTENANCE	001-195-575	387.50
00627	FLAGS USA	DKT0033320					133.00
	106105	FLAGS	Invoice	01/23/2023	FLAGS	001-260-505	133.00
02157	GIBSON, CODY	DKT0033321					200.00
	01202023	CAUSE # 22-5640	Invoice	01/20/2023	CAUSE # 22-5640	001-110-672	200.00
02544	GORDEN, MICHAEL	DKT0033322					200.00
	01202023	CAUSE # 22-5643	Invoice	01/20/2023	CAUSE # 22-5643	001-110-672	200.00
02374	HANCOCK WHITNEY BANK	DKT0033323					2,051.21
	02012023	PAYMENT # 25 BACKHOE LOADER	Invoice	02/01/2023	PAYMENT # 25 BACKHOE LOADER	001-301-820	928.40
						001-301-830	97.20
						400-700-820	928.41
						400-700-830	97.20
00069	JACKSON PAPER	DKT0033324					185.69
	1320486-2	CREDIT ON MINIMUM ORDER FEE (IN\	Credit Memo	12/27/2022	CREDIT ON MINIMUM ORDER FEE (IN\	001-260-505	-35.00
	1324335	TISSUE, TRASH LINERS	Invoice	01/18/2023	TISSUE, TRASH LINERS	001-195-505	102.80
	1324348	MULTIFOLD PAPERTOWELS, PINE-SOL	Invoice	01/18/2023	MULTIFOLD PAPERTOWELS, PINE-SOL	001-200-505	57.35
						001-200-510	60.54
02715	L & L HAULING LLC	DKT0033325					1,150.00
	850183	PO6434 2 LOADS SAND & 1 CLAY GRA\	Invoice	01/25/2023	PO6434 2 LOADS SAND & 1 CLAY GRA\	001-301-572	1,150.00
00170	LAWRENCE PRINTING CO, INC	DKT0033326					597.45
	72059	PO 6466 UNIFORM ARREST TICKETS	Invoice	01/26/2023	PO 6466 UNIFORM ARREST TICKETS	001-110-620	597.45
00074	MEA DRUG TESTING CONSORTIU	DKT0033327					188.00
	16961	PRE/POST EMPLOY DRUG SCREEN/BRE	Invoice	01/31/2023	PRE/POST EMPLOY DRUG SCREEN/BRE	001-140-699	42.00
						001-260-699	146.00
00488	MEL LUNA SAW COMPANY	DKT0033328					4,300.00
	93994	PO6443 - MAINT REPAIRS ON 2 LAWNI	Invoice	01/19/2023	PO6443 - MAINT REPAIRS ON 2 LAWNI	001-301-575	4,300.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033329					125.52
	636341	JACKET - BILLY ARMSTRONG	Invoice	01/31/2023	JACKET - BILLY ARMSTRONG	001-200-535	125.52
02433	ON DUTY UNLIMITED	DKT0033330					355.00
	1043	PO6455-22-05-2 FRONT DOOR & VISO	Invoice	01/20/2023	PO6455-2 FRONT DOOR & VISOR STRII	001-200-681	355.00

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APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00096	O'REILLY AUTOMOTIVE STORES,	DKT0033331					411.84
	1676-117521	CAPSULE	Invoice	12/07/2022	CAPSULE	001-200-570	25.97
	1676-117566	SEAT COVER	Invoice	12/08/2022	SEAT COVER	001-550-570	32.99
	1676-122429	JUMPSTART	Credit Memo	01/09/2023	JUMPSTART	001-200-559	-30.00
	1676-123424	CAPSULE	Invoice	01/14/2023	CAPSULE	001-200-570	95.49
	1676-124101	CAPSULE, WIPER BLADE	Invoice	01/18/2023	CAPSULE, WIPER BLADE	001-200-570	24.11
	1676-124102	WIPER BLADE	Invoice	01/18/2023	WIPER BLADE	001-200-570	15.59
	1676-124719	BATTERY	Invoice	01/23/2023	BATTERY	001-200-570	190.09
	1676-124901	AIR HOSE	Invoice	01/24/2023	AIR HOSE	001-301-505	42.29
	1676-125091	CAPSULE	Invoice	01/25/2023	CAPSULE	001-200-570	21.90
	1676-125092	CAPSULE	Credit Memo	01/25/2023	CAPSULE	001-200-570	-6.59
02213	RANCO TRANSMISSION SERVICE	DKT0033332					364.92
	29033	PO6454-REPLACE TRANS. COOLER ANI	Invoice	01/24/2023	PO6454-REPLACE TRANS. COOLER ANI	001-200-570	364.92
00089	REVELL HARDWARE	DKT0033333					1,733.50
	183231/4	PO6444 MAINT ON 3 LAWNMOWERS	Invoice	01/19/2023	PO6444 MAINT ON 3 LAWNMOWERS	001-301-575	590.62
	183232/4	PO6444 MAINT ON 3 LAWNMOWERS	Invoice	01/19/2023	PO6444 MAINT ON 3 LAWNMOWERS	001-301-575	568.51
	183233/4	PO6444 MAINT ON 3 LAWNMOWERS	Invoice	01/19/2023	PO6444 MAINT ON 3 LAWNMOWERS	001-301-575	488.40
	183329/4	SHOVEL, GARDEN SPRAYER	Invoice	01/25/2023	SHOVEL, GARDEN SPRAYER	001-301-504	63.16
						400-700-504	12.59
	183450/4	SCOURING STICK, WD40	Invoice	01/31/2023	SCOURING STICK, WD40	001-195-505	10.22
00901	ROBERT J YOUNG COMPANY INC	DKT0033334					2,326.13
	INV6061099	PD CID 11/01/2022 - 11/30/2022	Invoice	12/06/2022	PD CID 11/01/2022 - 11/30/2022	001-200-650	1,003.58
	INV6118126	PD CONTRACT 11/01/2022 - 12/31/20	Invoice	01/09/2023	PD CONTRACT 11/01/2022 - 12/31/20	001-200-650	1,067.33
	INV6121236	PO6449 PW COPIER RENTAL 12-15-22	Invoice	01/10/2023	PO6449 PW COPIER RENTAL 12-15-22	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
02366	SUDDEN SERVICE, INC	DKT0033335					706.00
	02969367	PO6450-INSPEC. GENERATOR & 2 HR.	Invoice	01/20/2023	PO6450-INSPEC. GENERATOR & 2 HR.	001-200-650	706.00
00194	THE SOUTHERN CONNECTION, LI	DKT0033336					3,976.99
	24219	BOOTS	Invoice	01/12/2023	BOOTS	001-200-535	130.00
	24230	PO6341-FLEX RS TAC PANTS - NAVY - C	Invoice	01/13/2023	PO6341-FLEX RS TAC PANTS W/STRIPE	001-200-535	228.00
	24256	PO6402-STREAMLIGHT WEDGE W/LAS	Invoice	01/17/2023	PO6402-STREAMLIGHT WEDGE W/LAS	110-200-559	3,330.00
	24272	PANTS	Invoice	01/18/2023	PANTS	001-200-535	69.00
	24354	BOOTS	Invoice	01/25/2023	BOOTS	001-200-535	130.00
	24419	BOOTS	Invoice	01/31/2023	BOOTS	001-200-535	89.99
00340	THORNTON, MELVIN G	DKT0033337					745.00
	83121	TIRE REPAIR	Invoice	01/19/2023	TIRE REPAIR	400-700-570	25.00
	83161	PO6445 FD 4 SUMMIT TRAILCLIMBER	Invoice	01/25/2023	PO6445 FD 4 SUMMIT TRAILCLIMBER	001-260-570	720.00

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APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00091	TYLER TECHNOLOGIES, INC	DKT0033338					21,251.84
	025-409584	MAINTENANCE 03/01/2023 - 02/29/2(	Invoice	02/01/2023	MAINTENANCE 03/01/2023 - 02/29/2(	001-140-650	14,606.89
						001-195-650	1,024.92
						001-195-650	2,012.65
						001-200-650	227.54
						001-280-650	1,024.90
						001-301-650	1,024.90
						400-700-650	1,330.04
02198	WILLIAMS SCOTSMAN, INC	DKT0033339					3,953.25
	FEB2023	LIBRARY - BLDG RENT 02/06/2023 - 03	Invoice	01/30/2023	LIBRARY - BLDG RENT 02/06/2023 - 03	001-195-688	3,953.25

Total Claims: 33 Total Payment Amount: 52,131.52

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APPKT007504 - 02/10/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00233	CARTRUST	DKT0033281					146.23
	196001	OIL CHANGE	Invoice	01/12/2023	OIL CHANGE	400-700-570	56.41
	196239	OIL CHANGE	Invoice	01/19/2023	OIL CHANGE	400-700-570	89.82
01325	CONSOLIDATED PIPE & SUPPLY C	DKT0033282					5,646.00
	0427493-000-000	PO6315 PIPE TO REPAIR BRYAN COVE	Invoice	01/13/2023	PO6315 PIPE TO REPAIR BRYAN COVE	400-700-577	5,446.00
	0430121-000-000	PO6426 MATERIAL FOR REPAIRS @ BR	Invoice	01/10/2023	PO6426 MATERIAL FOR REPAIRS @ BR	400-700-577	200.00
01283	COOPER ELECTRIC MOTOR SERVI	DKT0033283					975.00
	RI-1938	PO6436 REPLACE CORDS ON 3 PUMPS	Invoice	01/19/2023	PO6436 REPLACE CORDS ON 3 PUMPS	400-700-577	325.00
	RI-1945	PO6436 REPLACE CORDS ON 3 PUMPS	Invoice	01/19/2023	PO6436 REPLACE CORDS ON 3 PUMPS	400-700-577	325.00
	RI-1946	PO6436 REPLACE CORDS ON 3 PUMPS	Invoice	01/19/2023	PO6436 REPLACE CORDS ON 3 PUMPS	400-700-577	325.00
00757	DIER, LARRY MICHAEL	DKT0033284					5,600.00
	132087	PO6435 RANCH LIFT STATION PUMP O	Invoice	01/16/2023	PO6435 RANCH LIFT STATION PUMP O	400-700-635	3,150.00
	132088	PO6433 BRYAN COVE LIFTSTATION - 7	Invoice	01/16/2023	PO6433 BRYAN COVE LIFTSTATION - 7	400-700-635	2,450.00
02714	EAGLE PIPE AND SUPPLY	DKT0033285					795.04
	65508	PO6441 PVC PIPE,FLANGES,GASKETS,	Invoice	01/18/2023	PO6441 PVC PIPE,FLANGES,GASKETS,	400-700-577	795.04
01616	FLUID PROCESS & PUMPS, LLC	DKT0033286					3,375.00
	INV0072359	PO6447 HYRDOMATIC GRINDER PUMF	Invoice	01/23/2023	PO6447 HYRDOMATIC GRINDER PUMF	400-700-556	3,375.00
00860	HEMPHILL CONSTRUCTION CO	DKT0033287					5,916.00
	4526-H22198-01	PO6418 REPAIRS ON RAULSTON DR.	Invoice	01/10/2023	PO6418 EMERGENCY REPAIRS ON RAL	400-700-577	5,916.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0033288					360.00
	INV2023232	PO6463 ANNUAL COMMUNICATION L	Invoice	02/01/2023	PO6463 ANNUAL COMMUNICATION L	400-700-650	360.00
02350	HYDRA SERVICE, INC	DKT0033289					3,977.00
	164721	PO6432 RENTAL RETURN DISCHARGE I	Invoice	01/12/2023	PO6432 RENTAL RETURN DISCHARGE I	400-700-640	215.00
	164941	PO6399 PUMP RENTAL 12-11 - 1-8	Invoice	01/16/2023	PO6399 PUMP RENTAL 12-11 - 1-8	400-700-640	1,557.00
	165396	PO6458 BYRAN COVE PUMP RENTAL 1	Invoice	01/27/2023	PO6458 BYRAN COVE PUMP RENTAL 1	400-700-640	1,698.00
	165397	PO6459 EXTRA HOSES FOR BYRAN CO\	Invoice	01/27/2023	PO6459 EXTRA HOSES FOR BYRAN CO\	400-700-640	507.00
00069	JACKSON PAPER	DKT0033290					61.86
	1324891	TISSUE, PAPER TOWELS	Invoice	01/23/2023	TISSUE, PAPER TOWELS	400-700-505	61.86

Docket of Claims Register

APPKT007504 - 02/10/2023 1st A.P. (SEWER AUTOMATION)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0033291					246.04
	183183/4	HYDRATED LIME	Invoice	01/17/2023	HYDRATED LIME	400-700-505	63.45
	183214/4	BALL VALVE, COUPLE COMP	Invoice	01/18/2023	BALL VALVE, COUPLE COMP	400-700-505	16.78
	183285/4	POND & STNE + SD	Invoice	01/23/2023	POND & STNE + SD	400-700-505	40.77
	183327/4	SINGLE CUT KEYS (15)	Invoice	01/25/2023	SINGLE CUT KEYS (15)	400-700-505	41.85
	183352/4	WIPING CLOTHS	Invoice	01/26/2023	WIPING CLOTHS	400-700-505	59.99
	183353/4	UPHOLSTERY BISSEL, RAGS IN A BOX	Invoice	01/26/2023	UPHOLSTERY BISSEL, RAGS IN A BOX	400-700-505	23.20
02639	THE PEOPLES BANK	DKT0033292					3,337.50
	02012023	G. O. BOND 2015	Invoice	02/01/2023	G. O. BOND 2015	400-700-800	3,337.50
01909	TRANSUNION RISK AND ALTERN/	DKT0033293					160.00
	4845521 013123	SEWER COLLECTIONS 01/01/2023 - 01	Invoice	02/01/2023	SEWER COLLECTIONS 01/01/2023 - 01	400-700-681	160.00

Total Claims: 13 **Total Payment Amount: 30,595.67**

NOTICE OF 2 PUBLIC HEARINGS BEFORE

THE MAYOR AND BOARD OF ALDERMEN

NOTICE IS HEREBY GIVEN to those parties in interest that there will be Two (2) Public Hearings at a Regular Meeting of the Mayor and Board of Alderman on Thursday, February 9, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of this item:

1. For the purpose of determining whether or not a **Zoning Variance** for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District on the following described property located in the City of Byram, Mississippi:
   5752 Terry Road, Parcel #4851-200-65

2. For the purpose of determining whether or not a **Conditional Use** shall be allowed for a care taker status in a RE Zoned District on the following described property located in the City of Byram, Mississippi:
   1049 East Broadwater, Parcel #4852-396-5

The Hearing in relation thereto shall provide parties in interest, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg

1. For the purpose of determining whether or not a **Zoning Variance** for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District on the following described property located in the City of Byram, Mississippi: **5752 Terry Road, Parcel #4851-200-65**
2. For the purpose of determining whether or not a **Conditional Use** shall be allowed for a care taker status in a RE Zoned District on the following described property located in the City of Byram, Mississipp: **1049 East Broadwater, Parcel #4852-396-5**

NAME	ADDRESS
Jonathan Jackson	
Tanjala Durr	
[illegible]	
Steve Reno	
[illegible]	
Stacie Rutland	

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

# of Affidavits 1

Ad Number: 0005567116

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

01/24/2023

Size: 158 words / 1 col. x 26 lines
Published: 1 time(s)

Now due on said account is $25.48

Signed Shelly Horo
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on January 24, 2023.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

(SEAL)

NICOLE JACOBS
Notary Public
State of Wisconsin

RECEIVED
FEB 10 2023
Byram Purchasing

NOTICE OF PUBLIC HEARING BEFORE THE MAYOR AND BOARD OF ALDERMEN

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a Regular Meeting of the Mayor and Board of Alderman on Thursday, February 9, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of this item:

For the purpose of determining whether or not a Conditional Use shall be allowed for a care taker status in a RE Zoned District on the following described property located in the City of Byram, Mississippi: **1049 East Broadwater, Parcel #4852-396-5**

The Hearing in relation thereto shall provide parties in interest, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
1/24

0005567116-01

Posting for Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a care taker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING FOR A CARETAKER STATUS TO ALLOW A MANUFACTURED HOME ON PROPERTY LOCATED AT 1049 E. BROADWATER ROAD, BEING PARCEL NO. 4852-396-5, IN A DISTRICT ZONED R-E, IN THE CITY OF BYRAM, MISSISSIPPI

THERE CAME ON for consideration by Applicant, James H. Barr, the issue of whether a Conditional Use allowing for a caretaker status to allow a manufactured home in a district zoned R-E in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a R-E Residential Estate District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicants, allowing the manufactured home in a district zoned R-E, specifically Parcel No. 4852-396-5, located at 1049 E. Broadwater Road in the City of Byram; and

WHEREAS, the Applicant advises the City the real property is owned by James H. Barr, and Applicant is planning place a manufactured home on the property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its February 1, 2023, meeting did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) the manufactured home is not visible from the street; 2) the manufactured home must be registered as a rental property yearly; 3) whenever the patient passes, the manufactured home must be moved and is not to be a permanent residence; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for February 9, 2023, at 7:00 o'clock p.m. after review of the Application by the Development

Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its February 1, 2023, meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) the manufactured home is not visible from the street; 2) the manufactured home must be registered as a rental property yearly; 3) whenever the patient passes, the manufactured home must be moved and is not to be a permanent residence; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the February 9, 2023 hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application, and received comments and heard evidence presented by the Applicant; and,

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicants to grant a Conditional Use for Parcel No. 4852-396-5, located at 1049 E. Broadwater Road in the City of Byram in the City of Byram allowing the manufactured home in a district zoned R-E in the City of Byram, Mississippi; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance.
5. The subject property described herein, below, is within a zoning district zoned R-E:

   See attached published notice.

   Otherwise known as Parcel No. 4852-396-5, located at 1049 E. Broadwater Road in the City of Byram.
6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of

Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The Mayor and Board of Aldermen waive the Site Plan requirement of Section 5.600.15 (L) of the Zoning Ordinance.

10. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.

11. The Conditional Use is granted subject to the following conditions: 1) the manufactured home is not visible from the street; 2) the manufactured home must be registered as a rental property yearly; 3) whenever the patient passes, the manufactured home must be moved and is not to be a permanent residence.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 9TH day of February, 2023.

The foregoing Order, having been reduced to writing, Alderman JOHNSON moved that said Order be adopted. Alderman GIBSON seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Amos (Ward 3) voted:	AYE
Alderman Mack (Ward 4) voted:	AYE
Alderman Gibson (Ward 5) voted:	AYE

Alderman Moore (Ward 6) voted: ABSENT

Alderman Harris-Allen (At-large) voted: AYE

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 9TH day of February, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

\# of Affidavits 1

Ad Number: 0005565803

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

01/24/2023

Size: 165 words / 1 col. x 27 lines
Published: 1 time(s)

Now due on said account is $26.21

Signed ___________________
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on January 24, 2023.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

(SEAL)

NICOLE JACOBS
Notary Public
State of Wisconsin

RECEIVED
FEB 10 2023
Byram Purchasing

NOTICE OF PUBLIC HEARING BEFORE THE MAYOR AND BOARD OF ALDERMEN

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a Regular Meeting of the Mayor and Board of Alderman on Thursday, February 9, 2023, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of these item:

For the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District on the following described property located in the City of Byram, Mississippi:
5752 Terry Road, Parcel #4851-200-65

The Hearing in relation thereto shall provide parties in interest, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
1/24/23

0005565803-01

Posting for Public Hearing for the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District, 5752 Terry Rd. Parcel #4851-200-65, Byram, MS

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING THE REQUEST FOR VARIANCE TO ALLOW AN ARABIC INPIRED HOOKAH FACILITY AND RESTAURANT ON PROPERTY LOCATED AT 5752 TERRY ROAD AND IDENTIFIED AS PARCEL NO. 4851-200-65, IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, Andy Harris (the "Petitioner"), did file a "Request for Variance to 2011 Smoking Ordinance-City of Byram 2/9/2023" for property located at 5752 Terry Road in the City of Byram, Mississippi; and,

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its February 1, 2023, meeting recommended in writing denial by the Board of Aldermen of the Request for Variance, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and,

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Request for February 9, 2023, at 7:00 o'clock p.m.; and,

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the December 8, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application, and received comments and heard evidence presented by the Petitioner; and, WHEREAS, the Mayor and Board of Aldermen are fully familiar with the Request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application; and,

WHEREAS, at the conclusion of the discussion of the DRC's recommendation and the public hearing, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Request and the recommendation of the DRC, and after discussion thereof, Alderman JOHNSON offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, as follows: to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. The property affected by this Resolution is located in the City of Byram, Hinds County, Mississippi, at 5752 Terry Road and identified as Parcel Nos. 4851-200-65, in the City of Byram, Hinds County, Mississippi.

SECTION 3. That the Request of Andy Harris for Variance to the 2011 Smoking Ordinance on the property described herein, to allow an Arabic inspired hookah facility and restaurant, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 9TH day of February, 2023.

The motion to adopt the above and foregoing Resolution was seconded by Alderman

GIBSON, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Amos (Ward 3) voted:	AYE
Alderman Mack (Ward 4) voted:	AYE
Alderman Gibson (Ward 5) voted:	AYE
Alderman Moore (Ward 6) voted:	ABSENT
Alderman Harris-Allen (At-large) voted:	AYE

Whereupon, the Mayor declared the motion carried and the resolution adopted.

The foregoing resolution is approved, this the 9TH day of February, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg

ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM, MISSISSIPPI

FOOD TRUCK FRIDAY

APPLICATION

First Friday of each Month
Davis Road Park
2353 Davis Road, Byram, MS
5:00 to 9:00 p.m.
Application Fee - $50.00 per Month

Date of Application ______________________________

Date of Event ______________________________

Name of Business ______________________________

MS Tax ID # ______________________________

Telephone Number ______________________________

Mailing Address ______________________________

Present with application:

- Proof of Liability Insurance
- Current Privilege License
- Current State Health Department Certificate

Applications are due the Thursday before the first Friday of each month. Space is limited to the first six (6) applicants per event. Must have a minimum of five (5) vendors participating to hold the event. Fees are non-refundable.

FOOD TRUCK FRIDAY RULES

DAVIS ROAD PARK,
2353 Davis Road, Byram, MS

a) No alcoholic beverages shall be provided or sold by a mobile food vendor.

b) Must successfully complete the Food Truck Friday application and have permit displayed.

c) Must possess a current Privilege License prior to beginning business operations.

d) Must possess an Employer Identification Number (EIN), also known as a Federal Tax Identification Number, as issued by the Internal Revenue Service and remit sales and use tax.

e) Must be properly licensed and permitted with the Mississippi Department of Health or another governmental agency having jurisdiction.

f) Must show proof of liability insurance.

g) Mobile Food Vendors are only authorized to be located at Davis Road Park.

h) Must provide waste receptacles sufficient in size and number to allow for disposal of waste generated by food preparation and sales and by customers. Waste shall be removed from the site by the mobile food vendor.

i) No music, bells, whistles, or other attention-seeking sounds shall be utilized.

j) Mobile food vendors shall not block the view of drivers nor impede access to any entrance, exit, driveway or other public way for drivers or pedestrians.

k) The maximum number of vendors shall be six (6) on any one date.

l) The minimum vendors to justify having Food Truck Friday shall be five (5).

m) Fees are nonrefundable.

CONTRACT FOR CITY OF BYRAM, MS
BYRAM, MS
CONSTRUCTION AGREEMENT

This Construction Agreement is made on this the 15th day of February, 2023 between the below identified Owner and the below identified Contractor for the installation and/or construction of the below described Work for the below identified Project and as outlined in the enclosed "Price Proposal Cost" which is made part of this Agreement. The Project is being constructed at the below described location in the below identified city and county of Mississippi.

PROJECT
Furnish all labor, equipment and material necessary for
City of Byram, MS
Terry Rd Repair at Box Culvert
Byram, MS

OWNER
City of Byram, MS
Attn. Bill Miley
Director of Public Works
PO Box 720222
Byram, MS 39272

CONTRACTOR
Hemphill Construction Co., Inc.
P. O. Drawer 879
Florence, MS 39073
Office: 601-932-2060 Fax: 601-932-2550

PROJECT LOCATION
Terry Road
Byram, MS
Hinds County, MS

ESTIMATED COST OF THE WORK
$ 74,275.00

Mississippi Sales tax included & Performance/Payment Bond premium not included.
If bond is required add 1%.

PAYMENT PERIOD
Due within 15 calendar days upon receipt of payment request

LATE PAYMENT PENALTY
One (1) percent per month

CONSTRUCTION AGREEMENT

1. The Work that is to be performed by the Contractor consists of the installation and/or construction of those principal items of construction activity required as described in the documents provided by the Owners Engineer (Attachment A). Documents are hereby incorporated herein and made a part of this Construction Agreement by reference. The Work shall include such revisions, changes, deletions and additions as may be approved by the Owner or Engineer.

2. The descriptions, references, notes and standards stated on or included in the Construction Plans and the requirements of any document which is a part, of this Construction Agreement shall be applicable. No activity required for the accomplishment of the Work is to be performed in an unsafe or un-workmanlike manner or when soil conditions are not conducive therefor. All such documents described herein shall be considered as a part of this Construction Agreement.

3. Contractor agrees to perform each and every part of the Work diligently and to complete the Work in a manner which benefits the Project and to do so timely and correctly in accordance with the Construction Plans and technical specifications. Contractor shall furnish all effort, labor, equipment and materials required to properly and acceptably complete all items of work. Contractor shall warranty its workmanship and materials applied and installed from the date of such application and installation for the stated Warranty Period of six (6) months beginning when the project Owner accepts the Work. Contractor shall assign all warranties of materials to Owner upon completion of the project.

4. Contractor agrees to mobilize and initiate construction activities and operations within ten (10) calendar days of the Notice to Proceed Date.

5. The Contractor shall protect, indemnify and save harmless The City of Byram, MS, from and against any and all damage, loss, claims, judgements or expenses, including but not limited to reasonable attorney's fees, which The City of Byram, MS may suffer or be subjected to by the performance of the Work, including but without limitation of injury to or death of any person whomever and destruction or damage to any property whatsoever. Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to: 1. All employees on the work site and other persons who may be affected thereby; 2. All the work and all materials or equipment to be incorporated therein, whether in storage on or off the site; and 3. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities not designated for removal, relocation or replacement in the course of construction. Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders or any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor's duties and responsibilities for the safety and protection of the Work shall continue until such time as all the Work is completed and Owner has issued a notice to Owner and Contractor that the Work is acceptable.

6. Upon written notice from the Contractor that the work is complete, Owner will make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. Contractor shall immediately take such measures as are necessary to remedy such deficiencies. After Contractor has completed all such corrections to the satisfaction of Owner and delivered all guarantees, bonds, lien releases and other documents and after Owner has indicated that the Work is acceptable, Contractor may make application for final payment.

7. Contractor shall procure and maintain, and shall require its subcontractor(s), if any, to procure and maintain Contractor's Comprehensive Public Liability and Property Damage Insurance covering all its/their activities and operations undertaken during construction of the Work in the following minimum amounts: Bodily injury liability in the amount of Five Hundred Thousand Dollars ($ 500,000.00) for each person and One Million Dollars ($ 1,000,000.00) for each accident; Property damage liability in the amount of Five Hundred Thousand Dollars ($ 500,000.00) for all damages arising out of the injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of One Million Dollars ($ 1,000,000.00) for all damages arising out of injury to or destruction of property during construction of the Work. Contractor shall procure and maintain Workmen's Compensation Insurance in excess of the minimum amounts required by law. Contractor shall provide Owner with certificates evidencing such insurance is in effect and in force.

8. Contractor agrees to conduct its activities and operations to insure the functional integrity of each utility facility which is shown on the construction plans. All construction vehicles and equipment, including material delivery trucks, shall enter and exit the Project site using the construction access road(s) designated, if any.

9. Owner agrees to pay Contractor within the Payment Period stated above for satisfactory and acceptable completion of the principal items of work based on the actual installed quantities of these items at the rates found in the Contractor's Rate Schedule (Attachment B) within the Payment Period stated above. Prior to payment, the items invoiced must be properly installed and acceptable to the Owner. Owner will pay for stored materials to be incorporated into the Work. The value of this work is to be represented by itemized invoices specifying quantities and rates. Owner agrees to pay interest on any unpaid balance after this date at the rate of interest indicated by the Late Payment Penalty set forth above. The Owner shall be entitled to retain five percent (5%) of the amount of each payment until satisfactory completion and acceptance by the Owner of all work covered by the Contract Documents and any amendments to the Contract Documents. When the work is 50% complete, Owner shall reduce the retainage to 2 ½% of the amount of each payment until satisfactory completion and acceptance by the Owner of all work covered by the Contract Documents and any amendments to the Contract Documents. The monthly estimates will be approximate only and subject to correction in any subsequent estimate rendered following discovery of the error.

10. Invoices. A properly prepared and submitted invoice shall include or imply a certification by the Contractor's Representative affirming that to the best of the knowledge and belief of said representative that all of the work itemized on the invoice was shown and/or included on the approved plans or the Construction Agreement executed by the Owner, (or an approved revision or amendment to said plans or construction agreement); that the quantities of work itemized on the invoice have been properly installed or completed in accordance with the approved plans and technical

specifications; that unit and/or lump sum prices used in computing payment due are those agreed to by the Owner.

Witness our signatures, this the 22ND day of February, 2023.

OWNER:

CONTRACTOR:

CITY OF BYRAM, MS

HEMPHILL CONSTRUCTION CO., INC.

By: ______________________

By: ______________________
Richard Rula
President

Linda M. White

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 96355
LINDA M. WHITE
Commission Expires
June 22, 2026
HINDS COUNTY

Attachment A – Completed Bid Form

BID FORM

TERRY ROAD - EMERGENCY ROAD STABILIZATION PROJECT
CITY OF BYRAM, MISSISSIPPI

Terry Road - Emergency Road Stabilization Project
City of Byram, Hinds County, MS

NO.	DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE DOLLAR	UNIT PRICE CENT	ITEM TOTAL DOLLAR	ITEM TOTAL CENT
1	MOBILIZATION	1.0	LS	13,975	00	13,975	00
2	REMOVAL OF ASPHALT PAVEMENTS (ALL TYPES)	30.0	SY	25	00	750	00
3	BORROW EXCAVATION (L.V.M.)(CONTRACTOR FURNISHED)	25.0	CY	105	00	2,625	00
4	EXCESS EXCAVATION (L.V.M.)	25.0	CY	70	00	1,750	00
5	HP 10x42 STEEL PILING	100.0	LF	115	00	11,500	00
6	WATER MAIN SUPPORT/STABILIZATION	1.0	LS	6,775	00	6,775	00
7	HOT BITUMINOUS ASPHALT SURFACE COURSE (SC-1)	15.0	TON	300	00	4,500	00
8	SHEET PILING	250.0	SF	75	00	18,750	00
9	MAINTENANCE OF TRAFFIC	1.0	LS	6,750	00	6,750	00
10	RIPRAP (#200)	60.0	TON	115	00	6,900	00
					TOTAL BID	$74,275	00

NOTES:

Water Main Support/Stabilization includes all incidentals (welding, straps, additional steel supports, etc.) to adequately secure existing water main to proposed HP steel piling.

Sheet piling shall be interlocking and will be placed on the Southwestern road slope to stabilize and eliminate existing erosion that is exposing utility lines.

SCOPE OF WORK:

Install HP 10x42 steel piling to minimum tip or to refusal.
Install HP 10x42 supports between the piles, beneath water main. Install straps to water main.
Install riprap and riprap toe wall on Northeastern slope.
Re-Grade slope to drain and match the adjacent slope.
Remove and replace asphalt at Northeastern approach.
Install interlocking sheet piling on Southwestern road slope at failure.

ORDER REGARDING AN ONGOING VIOLATION OF
BYRAM'S ZONING ORDINANCE at 4130 SIWELL ROAD

WHEREAS, a parcel of certain real property located in the City of Byram at 4130 Siwell Road is zoned R-E Residential Estate District; and

WHEREAS, it has come to the attention of the City that a parking lot has been constructed on the property, in violation of the City of Byram's Zoning Ordinance; and

WHEREAS, the current use of the property as a parking lot is in conflict with, and constitutes a violation of, Section 4.200 of the Zoning Ordinance which provides for the purpose of a Residential Estate District; and

WHEREAS, Section 4.520 of the Official Zoning Ordinance of the City of Byram does not allow the construction of a parking lot as either a permitted or conditional use on property zoned R-E Residential Estate District; and

WHEREAS, although the owner of the property is currently being prosecuted in the Byram Municipal Court for a violation of Section 3.36.11, "Prohibited Parking or Storage of Vehicles in Front and Side Yards," upon information and belief, the property owner has not appeared in court and a warrant has been issued for his arrest, but has not yet been served; and

WHEREAS, pursuant to Mississippi Code Annotated 21-17-5, the Mayor and Board of Aldermen have the power to adopt orders that are not inconsistent with the laws of the State of Mississippi;

WHEREFORE, it is hereby ordered by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the preamble are true and correct.
2. Section 4.200 of the Zoning Ordinance provides that the purpose of the Residential Estate District is to:

> provide for large lot, low-density residential development for persons desiring the amenities afforded by more spacious surroundings. Other purposes of this district are to conserve land for agriculture use, to prevent the premature development of land, to prevent the premature development of land, and to prevent urban and agriculture land use conflicts. It is further the intent of this ordinance to prevent disorderly scattering of residences on small lots and to prevent the establishment of other urban land uses that would require unreasonable expenditures for public improvements and services.

3. The use of the parcel at issue as a parking lot violates the Zoning Ordinance and is a detriment to the health, safety, and welfare of the citizens of Byram.

4. The City of Byram believes the owner of the real estate located at 1430 Siwell Road to be Mr. Danerico Anderson, based on written correspondence he has submitted to the City concerning the parcel.

5. The City of Byram therefore orders the owner of the real estate located at 1430 Siwell Road, believed to be Mr. Danerico Anderson, to cease immediately the use of that parcel as a parking lot and to begin to take corrective action to come into compliance with the Zoning Ordinance and to restore the property to its condition before the parking lot was erected. The City hereby sets time for compliance to be within sixty (60) days of the adoption of this Order.

6. Pursuant to Mississippi Code Annotated Sections 21-17-1, et seq., among other provisions of general law, the City of Byram has the power and authority to seek judicial remedies for violations of its ordinances, including but not limited to injunctive relief.

7. If the owner of the parcel at issue does not comply with this Order, the City of Byram hereby authorizes the office of its City Attorney to institute suit and seek a judicial remedy in a court of competent jurisdiction.

8. A copy of this Order will be served via U.S. Mail, return receipt requested, both to the address on file for Mr. Anderson as well as the address of the parcel at issue.

9. If Mr. Anderson, the parcel's owner, or anyone else on behalf of the parcel's owner does not either correct the matter or respond to this Order within sixty (60) days of its adoption by the Board of Aldermen, the City will pursue a judicial remedy in a court of competent jurisdiction and, to the extent permissible by Mississippi law, also seek repayment of the City's legal fees connected to this matter caused by the violation of City ordinances.

SO ORDERED this the 9th day of February 2023. Motion was made by Alderman JOHNSON, and seconded by Alderman HARRIS-ALLEN, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

	Aye	Nay
ALDERMAN JOHNSON	✓	
ALDERMAN HOSEY	✓	

ALDERMAN AMOS	✓	___
ALDERMAN MACK	✓	___
ALDERMAN GIBSON	✓	___
ALDERMAN MOORE	ABSENT	
ALDERMAN HARRIS-ALLEN	✓	___

Richard White, MAYOR

Attest:

Angela E. Richburg

Angela Richburg, CITY CLERK

MEMORANDUM OF UNDERSTANDING BETWEEN HINDS COUNTY, MISSISSIPPI AND THE CITY OF BYRAM, MISSISSIPPI DELEGATING THE DUTIES FOR THE INSTALLATION AND MAINTENANCE OF LIGHTING ON THE PORTION OF THE HINDS COUNTY PARKWAY LOCATED WITHIN THE MUNICIPAL BOUNDARIES OF THE CITY OF BYRAM

This Memorandum of Understanding (MOU) is made and entered into the __9th__ day of February, 2023 between Hinds County, Mississippi ("the County") and the City of Byram, Mississippi ("the City).

WHEREAS, Sections 5 and 2 of the Hinds County Parkway were completed in __2019__; and

WHEREAS, a portion of the Hinds County Parkway is located within the municipal boundaries of the City; and

WHEREAS, the County and the City now wish to install lighting along the portion of the Hinds County Parkway that is located within the municipal boundaries of the City; and

NOW, THEREFORE, BE IT RESOLVED that Hinds County, Mississippi and the City of Byram, Mississippi agree as follows effective February __9th__, 2023 with respect to the delegation of duties for the installation and maintenance of lighting along the portion of the Hinds County Parkway located within the municipal boundaries of the City of Byram:

The County shall:

- Pay all engineering fees and costs of installing the lighting.
- Administer all funds and directly award all contracts.
- Name the parkway and erect signage as part of the lighting project. The County is to obtain insurance on the sign and will be responsible for repairs and maintenance of the sign, including maintenance of flowerbeds.
- Prior to the sign being erected, have an engineer conduct a traffic study to ensure that the sign will not impair or obstruct the view of drivers.
- Provide its engineer to oversee the project.

The City shall:

- Assume all maintenance and operational costs of the lights once installation of the lighting is complete.
- Oversee all drainage for the lighting project.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the __9th__ day of February 2023.

HINDS COUNTY, MISSISSIPPI

____
President, Hinds County
Board of Supervisors

CITY OF BYRAM, MISSISSIPPI

____
Mayor, City of Byram

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: February 3, 2023

Collections for the Byram Municipal Court totaled $65,048.00 in January which included $28,878.25 in State assessments. The monthly total was a increase of approximately $35,000.00 from December, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected $408.00 and Sewer collected $998.83 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

The City Clerk's Office continues to gather reports and backup documentation in preparation of the fiscal year 2022 audit. After Watkins, Ward and Stafford were awarded a three-year contract, reports and information were distributed to the to them to begin the audit.

Monthly Report

January 2023

Calls for Service	**557**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**3**
Burglary (auto, residential, business, other)	**6**
Vehicle Theft	**3**
Crashes (Roadway – Not Incl Parking Lot)	**19**
Citations Issued	
Arrests	**52**
Misdemeanor	**33**
Felony	**19**
DUI Arrests	**26**
Local Warrants Served	**10**

Major Incidents/Arrests:

NOTE: Does Not Include Domestic Violence Cases, Motor Vehicle Crashes, Sex Crimes, misdemeanors

07 Auto Theft – 300 Byram Dr. – An unknown suspect stole the complainant's 2017 Infiniti Q50 from the parking lot of the apartments and fled in an unknown direction.

10 Auto Burglary – 2107 Branch Creek Dr. – An unknown suspect forced entry into the complainant's Chevrolet Silverado and took a firearm before fleeing in an unknown direction by unknown means.

11 Auto Burglary – 7269 Tumbleweed Dr. – An unknown suspect made entry into the complainant's unlocked vehicle and took a firearm before fleeing in an unknown direction by unknown means.

14 Possession of a firearm by a Convicted Felon/DUI 4th – Hinds Parkway – Darrell Tillman was stopped for careless driving in a Chevrolet Suburban and found to be operating the vehicle under the influence of intoxicating beverage. Tillman was also found to be a felon in possession of a firearm.

30 Receiving Stolen Property (vehicle) – 7300 Siwell Rd. – Courtney Welch was taken arrested for receiving stolen property after it was discovered that the 2018 Dodge Challenger 392 that he had been operating was stolen.

32 Auto Theft (Felony) – 5636 Terry Rd. - an unknown suspect stole a 2006 Ford F-250 from the business parking lot of 5636 Terry Rd. The suspect fled in the truck in an unknown direction.

*40** Business Burglary – 6017 I-55 – Unknown suspects entered the business unlawfully and took several items including motorcycles and other items from the business before fleeing in an unknown direction by unknown means.*

47 Possession of Controlled Substance Schedule I, II, IV/Fleeing of Eluding Police in a Motor Vehicle – Terry Rd. – Adam Fowler, William Rosamond, and Heather Haase were taken into custody after a traffic stop led to a short pursuit and the discovery of several different controlled substances.

52 Fleeing of Eluding Police/Possession of a Firearm by a Convicted Felon – 220 Parks Rd. – An unknown black male operating a Toyota Camry fled from officers during a traffic stop. After a pursuit the driver and passenger both abandoned the vehicle and fled on foot. The passenger was captured and identified.

54 Receiving Stolen Property (Felony)/Possession of Controlled Substance Schedule II – 6800 Siwell Rd. – Anthony Peavy was arrested when it was discovered that the Chevrolet Silverado he was operating was stolen. Peavy was also in possession of controlled substance schedule II.

61 DUI 3rd/Possession, Transporting, or Purchase of Precursors – Siwell Rd. – a GMC Terrain was stopped for careless driving and upon contact driver Arthmious Walker was arrested for operating the vehicle under the influence of an alcoholic beverage and possession of controlled substance with intent to distribute.

*66** Burglary of a Business – 6017 I-55 – Three unidentified black male suspects forced entry into the business and stole an ATV before fleeing through the fence on the backside of the property.*

77 Receiving Stolen Property (Vehicle)/Fleeing and Eluding/Possession of Sale of a Stolen Firearm – Siwell Rd. – Robert Smith, operating a Toyota Camry failed to yield to blue lights and audible siren. Smith was eventually captured after he abandoned the vehicle while it was still rolling. The firearm and vehicle that were in Smith's possession were both stolen.

82 Burglary Other Structure – 2039 South Ridge Rd. – An unknown suspect burglarized a locked shed by stealing several power tools, and hand tools before fleeing in an unknown direction by unknown means.

92 Possession of Controlled Substance/Tampering with Odometers – 6600 Terry Rd. – Martel Jones was stopped in a Ford F-350 for a seatbelt violation and it was discovered that the vehicle Jones was driving had altered vin numbers and was eventually found to be stolen. Jones was also in possession of marijuana.

96 Receiving Stolen Property (Vehicle) /Resisting Arrest by Flight – 300 Byram Dr. – Ja'Bryis Stewart and Demarcus Mazie were contacted while they were in possession of a stolen Toyota Yaris. Stewart was arrested after a short foot pursuit.

97 Auto Theft (over $1000) – 5590 I-55 CI – An unknown suspect(s) stole a 2020 Chevrolet Silverado and fled in an unknown direction after leaving the parking lot.

Cases 40 & 66 – 5 suspects in custody. All but one motorcycle recovered. Multiple stolen firearms recovered as well.

*** Staffing***

(3) Patrol Officer vacancies.
(2) Dispatch vacancies. 2 candidates in the process.

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
132 - Road freight or transport vehicle fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	22
321 - EMS call, excluding vehicle accident with injury	42
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	6
552 - Police matter	1
5541 - Lifting assistance (no ambulance response)	5
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	2
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	5
	Total: 97

Report Filters

Basic Incident Date Time: is between '1/1/2023' and '1/31/2023'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

Printed On: 02/01/2023 11:41:10 AM

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT JANUARY 2023

	Current Month: Jan -23			Previous Month: Dec-22		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4		$ 104.00	4	$ 60,000.00	$ 304.00
Residential						
New Construction				1	$ 90,000.00	$ 634.00
Remodel & Addition	2	$ 5,250.00	$ 252.00			
ACCESSORY- Pool						
Permit Fee **Commercial** New Construction						
Commercial Remodel						
Renovation						
commercial fee	4	$ 670,850.00	$ 1,873.00	3	$ 70,000.00	$ 402.00
ACCESSORY	1	$ 3,500.00	$ 26.00	4	$ 37,700.00	$ 404.00
Cell Tower Addition						
Rental Property				4		$ 6,426.00
Rental Renewal	5		$ 475.00			
Mobile Home						
Demolition						
Variance Request	1		$ 433.00			
Utility Release	25		$ 650.00	24		$ 624.00
Roofing	9	$ 116,629.82	$ 794.00	4	$ 32,212.58	$ 254.00
Banners & Signs	10	$ 21,680.00	$ 735.00	1	$ 600.00	$ 76.00
TOTAL FEES COLLECTED	**61**	**$ 817,909.82**	**$ 5,342.00**	**45**	**$ 290,512.58**	**$ 9,124.00**

PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	13	$ 818.42		21	$ 1,217.20	

PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	1	250				
Architectural Review						$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3328	$ 175,563.78		3317	$ 174,861.39
Late Charges	1117	$ 11,170.00		1181	$ 11,810.00
Deposits	13	$ 1,300.00		28	$ 2,800.00
Sewer Refunds	4	$ 189.77		4	$ 251.11
NSFF					
Connection Fee				2	$ 2,000.00
Collection Fees		$ 24,781.73			$ 5,533.14
Applied Deposits		$ (1,000.00)			$ (500.00)
Payments Received	2145	$ (175,918.97)		2284	$ (180,280.57)
Drafts	151	$ (6,526.32)		144	$ (6,426.92)
Monthly Outstanding balance		**$ 29,559.99**			**$ 10,048.15**
St. & SW Work Order	Completed 1/23	Open Work Orders		Completed 12/22	Open Work Orders
Tree limbs pickup	89	4		42	4
Potholes/road repair	38	28		15	38
Sinkholes	3	15			18
dead animals on ROW					
Mowing		1			8
PUBLIC WORKS MISC	4	10		2	16
Sewer Misc	1	12			19
LT STATION /LEAK/BREAK	6	7		3	16
Ditching/Culvert/Drainage	5	27			64
Street Signs	5	8		1	18
TOTAL	**151**	**112**		**63**	**201**